

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS**

**PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

**NOTICE OF CONTRACT AWARD**

DATE: July 9, 2020

COMMODITY NAME: Gym & Stage Floor Refinishing/Repairing

CONTRACT NUMBER: 03-21ckc (*Riding Richmond Public Schools Contract 6718*)

CONTRACT PERIOD: July 1, 2020 through October 29, 2020

RENEWAL OPTIONS: None

CONTRACTOR: Performance Floors, Incorporated  
VN 640515 303 Kippax Street  
Hopewell, VA 23860  
PH 804-691-1880 Fax 804-530-3730  
ATTN: Tim Moore  
[performancefloors@comcast.net](mailto:performancefloors@comcast.net)

TERMS: Net 30 days

FOR FURTHER INFORMATION CONTACT: Colleen Keener, CPPB, CPCP, VCO, VCA  
Senior Buyer  
PH (540) 422-8350  
[Colleen.keener@fauquiercounty.gov](mailto:Colleen.keener@fauquiercounty.gov)

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

## INSTRUCTIONS

1. **Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8352 or 8351
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on completion of services, and approval of contractor’s invoice, is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier.
5. **Renewals:** There are no renewals on this contract.
6. **Price:** See attached.

**Pricing Schedule**

<b>School</b>	<b>Area/ Location to be Screened &amp; Recoated</b>	<b>Sq. Ft.</b>	<b>Unit Price</b>	<b>Extended Annual Price</b>
Auburn Middle 7220 Riley Road, Warrenton, VA 20187	Aux	3,355	\$0.18	\$603.90
	Main	6,164	\$0.18	\$1,109.52
Cedar-Lee MS 11138 Marsh Road, Bealeton, VA 22712	Main	6,860	\$0.18	\$1,234.80
	Stage Floor	954	\$0.18	\$171.72
Claude Thompson ES 3284 Rectortown Rd, Marshall, VA 20115	Stage Floor	770	\$0.18	\$138.60
Fauquier High 705 Waterloo Road, Warrenton, VA 20186	Aux	9,434	\$0.18	\$1,698.12
	Stage Floor	2,436	\$0.18	\$438.48
Kettle Run HS 7403 Academic Ave. Nokesville, VA 20181	Aux	6,300	\$0.18	\$1,134.00
	Main	15,400	\$0.18	\$2,772.00
Liberty HS 6300 Independence Ave. Bealeton, VA 22712	Aux 1	6,726	\$0.42	\$2,824.92
	Aux 2	6,726	\$0.42	\$2,824.92
	Stage Floor	2,993	\$0.18	\$538.74
Marshall MS 4048 Zulla Road, Marshall, VA 20116	Main	6,480	\$0.42	\$2,721.60
	Stage Floor	954	\$0.18	\$171.72
Taylor MS 350 E. Shirley Ave. Warrenton, VA 20186	Main	6,016	\$0.18	\$1,082.88
	Stage Floor	770	\$0.18	\$138.60
Warrenton MS 244 Waterloo Street, Warrenton, VA 20186	Main	6,600	\$0.18	\$1,188.00
	Stage Floor	1,090	\$0.18	\$196.20

<b>Service</b>	<b>UoM</b>	<b>Unit Price</b>
Screening and Re-coating (1 coat)	Sq. Ft.	\$0.18
Screening and Re-coating (water based floor finish w/2 coats)	Sq. Ft.	\$0.42
Refinishing - includes Strip, Sand, Re-finish & Reline	Sq. Ft.	\$1.35
Repair/Replace broken, warped or damaged floor boards to include removal, installation of new floor boards and finishing.	Sq. Ft.	\$10.00
Refinishing (sanding and applying sealer, two (2) coats of topcoat)	Sq. Ft.	\$1.55
Hourly labor rate for repairs not listed above	Hourly	\$45.00